GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (CMRF) Department – Engaging the services of certain staff in the O/o.the Revenue (CMRF) Department on outsourcing basis sponsored by M/s ZEN Security Services, Undavalli, Guntur District – Payment of Rs.2,12,961/- as remuneration for the services of Four (04) Data Processing Officers, (04) Data Entry Operators and Two (2) Office Subordinates for the month of May, 2020 (i.e., from 01.05.2020 to 31.05.2020) – Sanctioned – Orders - Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 504 Dated: 08-06-2020

Read the following:

1. G.O.Ms.Nos.1095 & 1097, Revenue (CMRF) Department, dated 27.10.2017.
2. G.O.Ms.No.44, Finance (HR-V-TRF-A&L-EWF) Department, dated 22.05.2020.
3. From M/s Zen Security Services, Bill No.754, dated 05.06.2020.

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ORDER:

In the G.O. 2nd read above, orders were issued, to pay the Salaries / Wages / Remuneration / Honorarium without deferment i.e., in full, from the month of May, 2020 payable in the month of June, 2020 onwards, duly effecting all the applicable types of recoveries / deductions.

2. In pursuance of the orders issued vide G.Os. 1st read above, M/s. ZEN Security Services, Guntur has furnished the salary bills for utilizing the services of four (4) Data Processing Officers, four (4) Data Entry Operators and two (2) Office Subordinates on outsourcing basis in the O/o the Revenue (CMRF) Department & O/o the Asst. Secretary to CM, from 01.05.2020 to 31.05.2020 for an amount of Rs.2,12,961/- (Rupees Two lakhs twelve thousand nine hundred and sixty one only) inclusive of statutory payments and agency commission, respectively, vide letter 3rd read above.

3. After scrutiny of the bills, Government hereby accord sanction for an amount of Rs.2,12,961/- (Rupees Two lakhs twelve thousand nine hundred and sixty one only) for payment of salary including PF, ESI, Agency Commission and GST etc., in respect of four (04) Data Processing Officers (DPOs), four (4) Data Entry Operators (DEOs) and two (2) Office Subordinates for the period from 01.05.2020 to 31.05.2020, to M/s.Zen Security Services, Undavalli, Guntur District, through NEFT system bearing A/c.No.36341167400, State Bank of India, A.P.Secretariat Branch, Velagapudi, IFSC Code:SBIN0018884, PAN No.AMYPM1846L, as shown below:

S.No	Details	Amount (Rs.)
	Salary Total:	1,52,871/-
1	Employer Contribution of (E.P.F. 13% + ESI 3.25% + Agency Commission 3%) =19.25%	29,427/-
	Sub Total	1,82,298/-
2	C.G.S.T@9%	16,407/-
3	S.G.S.T@9%	16,407/-
	Total	2,15,112/-
4.	TDS (1%) on total amount	2,151/-
5.	**After TDS amount to be paid**	**2,12,961/-**

(PTO)

4. The expenditure sanctioned in para (3) above, shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.ZEN Security Services,
H.No.1-52, Gangamma Temple Backside,
Near Undavalli Caves, Undavalli, Tadepalli (M),
Guntur District.
Copy to:
The P.S to Prl.Secretary to Govt. (Revenue)
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER